For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56479 09/06/2012-09/12/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 246

Product Desc: RAJA WK 9/6 Invoice Num: 1201-543257 Page 1 of 6 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012

uy	Flight									Total	
Line	Description			Buy Line Dates				VTFSS	Dur	Spots	Rate
1		IS RIGHT			09/06/2012-09/0	6/2012	T	• • •	30	1	450.00
;	30 MIN SEP										
1	Neek Of			MTWTFSS	Ĺ	Spots Per Week	_	Rate			
(09/03/2012-09/	09/2012		T		1		450.00			
,	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
_	09/06/2012		10:58:55 AM		RAJA12TV02		30	450.00			1
	DDIOS				00/40/0040 00/4	0/0040			22	100	450.00
2		IS RIGHT			09/10/2012-09/1	0/2012	M	• • •	30	1	450.00
;	30 MIN SEP										
,	Week Of			MTWTFSS		Spots Per Week		Rate			
_	09/10/2012-09/	16/2012		M	1	<u>- Opolo i ci Week</u>	=	450.00			
						·	45				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
(09/10/2012	Мо	10:58:40 AM		RAJA12TV02		30	450.00			
3	NOON	NEWS			09/10/2012-09/1	2/2012	M.W	ALL COMMON	30	2	450.00
;	30 MIN SEP				10		V	M			
1	Neek Of			MTWTFSS	- 1	Spots Per Week	10000	Rate			
(09/10/2012-09/	16/2012		M . W		2		450.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material	,	_Dur	Rate	Debit	Credit	Remarks
(09/10/2012	Мо	12:08:04 PM		RAJA12TV02		30	450.00			
(09/12/2012	We	12:08:24 PM		RAJA12TV02		30	450.00			
4	430-5F	PM NEWS			09/06/2012-09/0	6/2012	T		30	1	450.00
	30 MIN SEP			,			,				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

CBS TELEVISION



Brian Butz-1

KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56479

09/06/2012-09/12/2012 **Contract Dates:**

Customer Order:

CPE: / 246

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

1910 Cochran Rd

Linked Order:

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543257 Page 2 of 6 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

/	Flight								Total	
ne	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
<u>W</u> ee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_			
	03/2012-09/09/2012		T	_	1		450.00			
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/0	06/2012 Th	04:38:11 PM		RAJA12TV02		30	450.00			
5	430-5PM NEWS	3		09/10/2012-09/1	0/2012	М		30	1	450.00
30 1	MIN SEP							907	-	
\\/a	ek Of		MINTER		Chata Dar Wask		Data			N.
			MTWTFS	<u> </u>	Spots Per Week	_	Rate	The same of		
09/1	10/2012-09/16/2012		М		1		450.00			
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	10/2012 Mo					30			450.00	Preempted
6	5-530PM NEWS	3	-	09/06/2012-09/0	6/2012	T.		30	1	675.00
30 1	MIN SEP									
Wee	ek Of		MTWTFS	s M	Spots Per Week		Rate_			
	03/2012-09/09/2012		T	m 1	1		675.00			
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	-	05:14:56 PM		RAJA12TV02	7 7	30	675.00			
7	530-6PM NEWS	3		09/06/2012-09/0	6/2012	T		30	1	675.00
30 1	MIN SEP			7						
۱۸/	ek Of		MTWTFS	9	Spots Per Week		Rate			
			·	<u> </u>	•	_				
09/0	03/2012-09/09/2012		T		1		675.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	06/2012 Th	05:55:23 PM		RAJA12TV02		30	675.00			
8	530-6PM NEWS	<u> </u>		09/10/2012-09/1	2/2012	M . W		30	2	675.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56479 **Contract Dates:** 09/06/2012-09/12/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 246

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543257
 Page 3 of 6

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

PAY BY
Net 30 days

Week Of 09/10/20' Air Date 09/10/20' 09/12/20' 9 N 30 MIN S Week Of 09/03/20' Air Date 09/06/20' 09/07/20' 09/12/20' 09/12/20' 09/12/20'	Day 112-09/16/2012 Day 112 Mo 112 We M-F 6PM NEW SEP 112-09/09/2012 Day 112 Th	y Air Time 0 05:40:20 PM WS 2 2 4 Air Time	MTWTFS: M.W M/G For MTWTFS:TF M/G For	Material RAJA12TV02 09/06/2012-09/0	Spots Per Week 2	<u>Dur</u> 30 30	Rate 675.00 Rate 675.00 TF	Debit	Credit 675.00	Rate Remarks Preempted 765.00
9 N 30 MIN S Week Of 09/06/20 09/12/20 09/12/20 09/07/20 09/12/20 09/12/20 09/12/20	Day 112-09/16/2012 Day 112 Mo 112 We M-F 6PM NEW SEP 112-09/09/2012 Day 112 Th	y Air Time 0 05:40:20 PM WS 2 2 4 Air Time	M.W M/G For MTWTFS:	Material RAJA12TV02 09/06/2012-09/0	7/2012 Spots Per Week	30 30	675.00		675.00	Preempted
Air Date 09/10/20 09/12/20 9	Day 012 Mo 012 We M-F 6PM NEW SEP 012-09/09/2012 Day 012 Th	y Air Time 0 05:40:20 PM WS 2 2 4 Air Time	MTWTFS:	RAJA12TV02 09/06/2012-09/0	7/2012 _Spots Per Week	30 30	Rate 675.00 T F Rate		675.00	Preempted
9/10/20 ⁻ 09/12/20 ⁻ 9 M 30 MIN S Week Of 09/03/20 ⁻ Air Date 09/06/20 ⁻ 09/07/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻	012 Mo 012 We M-F 6PM NEW SEP 112-09/09/2012 Day 012 Th	05:40:20 PM WS 2 Air Time	MTWTFS:	RAJA12TV02 09/06/2012-09/0	Spots Per Week	30 30	675.00 T.FRate		675.00	Preempted
9/10/20 ⁻ 09/12/20 ⁻ 9 M 30 MIN S Week Of 09/03/20 ⁻ Air Date 09/06/20 ⁻ 09/07/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻ 09/12/20 ⁻	012 Mo 012 We M-F 6PM NEW SEP 112-09/09/2012 Day 012 Th	05:40:20 PM WS 2 Air Time	MTWTFS:	RAJA12TV02 09/06/2012-09/0	Spots Per Week	30 30	675.00 T.FRate		675.00	Preempted
9 M 30 MIN S Week Of 09/03/20 Air Date 09/06/20 09/07/20 09/10/20 09/12/20 09/12/20	M-F 6PM NEW SEP f 012-09/09/2012 Day 012 Th	vS 2 y <u>Air Time</u>	TF	09/06/2012-09/0	Spots Per Week	30	T FRate	30		
30 MIN S Week Of 09/03/20' Air Date 09/06/20' 09/07/20' 09/12/20' 09/12/20' 09/12/20'	SEP f 112-09/09/2012 <u>Day</u> 012 Th	2 y <u>Air Time</u>	TF		Spots Per Week	1	Rate	30	6	765.00
Week Of 09/03/20 ² Air Date 09/06/20 ² 09/07/20 ² 09/10/20 ² 09/12/20 ² 09/12/20 ²	f 012-09/09/2012 Day 012 Th	y <u>Air Time</u>	TF	<u>s</u>	· · · · · · · · · · · · · · · · · · ·			1		A.
09/03/20 ² Air Date 09/06/20 ² 09/07/20 ² 09/10/20 ² 09/12/20 ² 09/12/20 ²	-012-09/09/2012 	y <u>Air Time</u>	TF	<u>S</u>	· · · · · · · · · · · · · · · · · · ·			0		1
09/03/20 ² Air Date 09/06/20 ² 09/07/20 ² 09/10/20 ² 09/12/20 ² 09/12/20 ²	-012-09/09/2012 	y <u>Air Time</u>	TF	<u>S</u>	· · · · · · · · · · · · · · · · · · ·					
Air Date 09/06/20' 09/07/20' 09/10/20' 09/12/20' 09/12/20'	<u>Day</u> 012 Th	y <u>Air Time</u>			2		=0= 00			
09/06/20 ² 09/07/20 ² 09/10/20 ² 09/12/20 ² 09/12/20 ² 09/12/20 ²)12 Th		M/G For				765.00			
09/07/202 09/10/202 09/12/202 09/12/202)12 Th			<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/10/20 ² 09/12/20 ² 09/12/20 ² 09/12/20 ²		JU. 10. 1 1 F W		RAJA12TV02		30	765.00	The same of		
09/12/20 ² 09/12/20 ² 09/12/20 ²)12 Fr				10	30	1 W 1		765.00	Preempted
09/12/20 ²)12 Mo	10:16:23 PM	09/10/2012	RAJA12TV02		30	2,700.00	2,700.00		Makegood in 22:15:00-23:17:33
09/12/20)12 We	9 09:09:43 AM	09/10/2012	RAJA12TV02		30	150.00	150.00		Makegood in THIS MORNING 9-10
)12 We	04:43:15 PM	09/10/2012	RAJA12TV02		30	450.00	450.00		Makegood in 430-5PM NEWS
0 1)12 We	9 03:25:29 AM	09/10/2012	RAJA12TV02		30	30.00	30.00		Makegood in 03:00:00-03:30:00
	M-F 6PM NEW	VS		09/10/2012-09/12	2/2012	M . \	W	30	2	765.00
30 MIN S	SEP				, -					
Week Of	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/10/201	012-09/16/2012	2	M . W		2		765.00			
Air Date	<u>Day</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/10/20)12 Mo	1				30			765.00	Preempted
09/12/201)12 We	e 06:09:29 PM		RAJA12TV02		30	765.00			
1 1	***			09/06/2012-09/09	9/2012		TFSS	30	6	1,400.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56479

09/06/2012-09/12/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

1910 Cochran Rd

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 246

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543257 Page 4 of 6 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
пе	Descript	ion			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
Weel	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/03	3/2012-09/09	/2012		TFSS		4		1,400.00			
<u>Air D</u>	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/06	5/2012	Th					30			1,400.00	Preempted
09/06	6/2012	Th	11:46:06 PM	09/06/2012	RAJA12TV02		30	1,400.00	1,400.00		Makegood in 23:12:13-23:47:00
09/07	7/2012	Fr	11:29:36 PM		RAJA12TV02		30	1,400.00			
09/08	3/2012	Sa	11:21:16 PM		RAJA12TV02		30	1,400.00		N. Santa	
09/09	9/2012	Su					30			1,400.00	Preempted
09/09	9/2012	Su	11:48:13 PM	09/09/2012	RAJA12TV02		30	1,400.00	1,400.00		Makegood in 23:34:23-00:09:00
12	11PM NE	EWS			09/10/2012-09/12	2/2012	M . W	l	30	3	1,400.00
30 M	IN SEP										
Weel	c Of			MTWTFS	S	Spots Per Week		Rate	- 1 n		
)/2012-09/16	/2012		M . W	<u>v</u>	2		1,400.00			
Air D	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
)/2012	Mo	<u>o</u>	<u>, O . O.</u>	- Material		30	T tate		1,400.00	Preempted
)/2012	Мо	11:40:26 PM	09/10/2012	RAJA12TV02		30	1,400.00	1,400.00	.,	Makegood in 23:17:33-23:52:00
	2/2012		11:24:39 PM	00,10,2012	RAJA12TV02		30	1,400.00	1,100.00		
13 CRIMINAL MINDS		S	09/12/2012-09/12/2012			W		30	1	1,800.00	
30 M	IN SEP										
Weel	¢ ∩f			MTWTFS	S	Spots Per Week		Rate			
)/2012-09/16	/2012		W	<u>~</u>	<u> </u>	-	1,800.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	2/2012	-	09:42:07 PM		RAJA12TV02		30	1,800.00			_
14	CBS SUI	N MORN	I		09/09/2012-09/09	9/2012		S	30	1	325.00
30 M	IN SEP										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-56479

Contract Dates: 09/06/2012-09/12/2012

Customer Order:

Linked Order: CPE: / / 246

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

1201-543257 Page 5 of 6

Invoice Num: 1201-543257 **Invoice Date:** 09/16/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Credit

675.00

Credit

10,680.00

Remarks

Preempted

Reconciliation

0.00

Debit

Debit

10,680.00

PAY BY 10/16/2012 Net 30 days

Buy	Flight					·			Total	
Line	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/03/2	012-09/09/2012		S		1		325.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/09/2	012 Su	09:52:46 AM		RAJA12TV02		30	325.00			
15	60 MINUTES			09/09/2012-09/0	9/2012		S	30	2	3,150.00
30 MIN	SEP					-		900	-	
				_			_			No.
Mook C)f		MTWTEC		Cnote Dar Wook		Doto			
Week C			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate			
	<u>0f</u> 012-09/09/2012		<u>MTWTFS:</u> S	<u>S</u>	Spots Per Week 1	_	3,150.00	7		
	012-09/09/2012	<u>Air Time</u>		S <u>Material</u>	Spots Per Week 1			Debit	Credit	<u>Remarks</u>
09/03/2	012-09/09/2012 <u>Day</u>	<u>Air Time</u>	S	_	Spots Per Week 1	<u>Dur</u> 30	3,150.00	Debit	Credit 3,150.00	<u>Remarks</u> Preempted
09/03/2	012-09/09/2012 <u>Day</u> 012 Su	<u>Air Time</u> 08:26:52 PM	S	_	_Spots Per Week 1		3,150.00	<u>Debit</u> 3,150.00		
09/03/20 <u>Air Date</u> 09/09/20 09/09/20	012-09/09/2012 <u>Day</u> 012 Su	08:26:52 PM	S M/G For	<u>Material</u>	1	30 30	3,150.00 Rate			Preempted

Rate

Rate

675.00

Net Amt

19,962.25

675.00

Billing Notes

Air Time Totals

Week Of

Air Date

09/10/2012

09/12/2012

09/10/2012-09/16/2012

Day

Mo

We

24

Total Spots

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

Spots Per Week

2

Commission Amt

3,522.75

Dur

30

30

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Air Time

05:14:54 PM

Warranty - We warrant the above broadcasts were made according to the official station log.

MTWTFSS

Gross Amt

23,485.00

Material

RAJA12TV02

M . W

M/G For

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable





KDKA-TV

Billing Cycle:

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56479 **Contract Dates:** 09/06/2012-09/12/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 246

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543257 **Invoice Date:** 09/16/2012

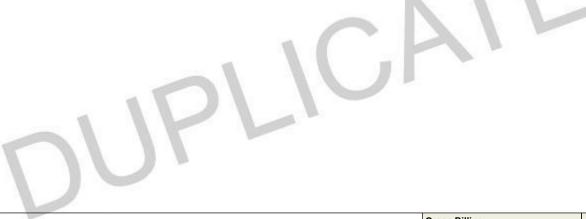
Billing Period: 08/27/2012-09/16/2012

Weekly

PAY BY 10/16/2012 Net 30 days

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	23,485.00
Trade Value	0.00
Agency Commission	3,522.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,962.25

Warranty - We warrant the above broadcasts were made according to the official station log.